

# State of Arizona



## Campaign Finance Report

**RE-ELECT ED**  
**Committee #: 200893656**

**Treasurer: ABLESER, ED**  
**PO Box 27871, Tempe, AZ 85285**  
**Phone: (877) 868-3392**  
**Email: voteed@gmail.com**  
**Candidate Name: ABLESER, ED**  
**Office Sought: State Representative - District 17**

### 2008 Qualifying Period Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: August 27, 2008**  
**Reporting Period: June 1, 2008-August 21, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,681.11
Total Cash Receipts this Reporting Period:	\$1,525.00
Total Cash Disbursements this Reporting Period:	\$13,823.34
Cash Balance at End of Reporting Period:	\$382.77

Report ID: 43148

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$200.00	\$0.00	\$200.00	\$460.00
Individual Contributions	C2	\$1,280.00	\$0.00	\$1,280.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$45.00	\$0.00	\$45.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,525.00	\$0.00	\$1,525.00	\$16,611.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,823.34	\$0.00	\$13,823.34	\$16,228.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,823.34	\$0.00	\$13,823.34	\$16,228.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,823.34			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	ABLESER, RICHARD	06/24/2008	\$100.00	\$100.00
Address:	12242 Choisser Rd, Garden Grove, CA 92840		Cash	
Occupation:	RETIRED, RETIRED			
Name:	ABLESER, TODD	07/15/2008	\$100.00	\$100.00
Address:	189 Parnassus Ave, Apt A, San Francisco, CA 94117		Cash	
Occupation:	INFORMATION SYSTEMS MANAGER, EMMETT A. LARKIN CO., INC.			
Total of Personal and Family Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$200.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Brombach, Betty Jean	06/03/2008	\$100.00	\$100.00
<b>Address:</b>	2708 Paseo del Mar, Palos Verdes Estates, CA 90274		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Brombach, Richard	06/03/2008	\$100.00	\$100.00
<b>Address:</b>	2708 Paseo del Mar, Palos Verdes Estates, CA 90274		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Marinelarena, Ruben	06/14/2008	\$130.00	\$130.00
<b>Address:</b>	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Chief of Staff, City of Phoenix			
<b>Name:</b>	POLLACK, FRIEDA	06/14/2008	\$130.00	\$130.00
<b>Address:</b>	1825 W Ray Rd, Apt 2091, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	COMMUNICATION SPECIALIST, RODEL FOUNDATION OF ARIZONA			
<b>Name:</b>	Sweeden, Robert Seth	06/14/2008	\$130.00	\$0.00
<b>Address:</b>	995 E Baseline Rd, Apt 2041, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Account Manager, Bank of America			
<b>Name:</b>	Sweeden, Robert Seth	06/14/2008	\$(130.00)	\$0.00
<b>Address:</b>	995 E Baseline Rd, Apt 2041, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Account Manager, Bank of America			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	06/14/2008			
<b>Original Amount:</b>	\$130.00			
<b>Name:</b>	WIDLAND, KATHARINE	06/14/2008	\$130.00	\$130.00
<b>Address:</b>	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	ANALYST, SALT RIVER PROJECT			
<b>Name:</b>	Heller, Dean A.	06/16/2008	\$100.00	\$100.00
<b>Address:</b>	110 Plantation Dr, Carson City, NV 89703		Cash	
<b>Occupation:</b>	Congressman, Federal Government			
<b>Name:</b>	Heller, Lynne	06/16/2008	\$100.00	\$100.00
<b>Address:</b>	110 Plantation Dr, Carson City, NV 89703		Cash	
<b>Occupation:</b>	teacher, EW Fritsch Elementary School			
<b>Name:</b>	Spears, Evelyn M.	06/17/2008	\$130.00	\$130.00
<b>Address:</b>	PO Box 326, Tacna, AZ 85352		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	SPEARS, LINDA S	06/19/2008	\$130.00	\$130.00
<b>Address:</b>	2016 E Cairo Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	C.P.A, SELF EMPLOYED			
<b>Name:</b>	SPEARS, RITA	06/19/2008	\$130.00	\$130.00
<b>Address:</b>	127 E Santa Cruz Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHERMAN, BARBARA	07/09/2008	\$100.00	\$100.00
Address:	120 E McKellips Rd, Tempe, AZ 85281		Cash	
Occupation:	IMPORTER-LOST WORLD ARTS, LLC, SELF-EMPLOYED			
Total of Individual Contributions			\$1,410.00	
Total of Refunds Given			(\$130.00)	
Net Total of Individual Contributions			\$1,280.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/10/2008	\$15.00	\$80.00
Address:			Cash	
Name:	Multiple Contributors	06/15/2008	\$20.00	\$80.00
Address:			Cash	
Name:	Multiple Contributors	06/20/2008	\$10.00	\$80.00
Address:			Cash	
Total of Small Contributions			\$45.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$45.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BC GRAPHICS	06/03/2008	\$756.70	\$6,460.65
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	BC GRAPHICS	06/19/2008	\$1,225.90	\$6,460.65
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	PITA JUNGLE	06/22/2008	\$22.59	\$22.59
<b>Address:</b>	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement through Ed Ableser. 3 people for lunch			
<b>Name:</b>	ABLESER, ED	06/29/2008	\$10.42	\$556.13
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	phone number			
<b>Name:</b>	RA SUSHI	07/05/2008	\$60.27	\$60.27
<b>Address:</b>	3815 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement through Ed Ableser, 5 people, dinner.			
<b>Name:</b>	BLUE NILE CAFE	07/08/2008	\$16.19	\$47.11
<b>Address:</b>	933 E University Dr, Ste 112, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	meeting reimbursement through Ed Ableser, 2 people, lunch			
<b>Name:</b>	Salad Creations	07/11/2008	\$13.05	\$13.05
<b>Address:</b>	2000 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 2 people, lunch			
<b>Name:</b>	Mandala Tearoom	07/14/2008	\$25.91	\$69.09
<b>Address:</b>	7027 E 5th Ave, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 4 people, lunch			
<b>Name:</b>	BLUE NILE CAFE	07/21/2008	\$17.92	\$47.11
<b>Address:</b>	933 E University Dr, Ste 112, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 2 people, lunch			
<b>Name:</b>	ABLESER, ED	07/29/2008	\$10.42	\$556.13
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Overhead - Other			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dilly's Deli	07/29/2008	\$15.92	\$15.92
<b>Address:</b>	414 W University Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 2 people, dinner			
<b>Name:</b>	BLUE NILE CAFE	07/31/2008	\$13.00	\$47.11
<b>Address:</b>	933 E University Dr, Ste 112, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 2 people, dinner			
<b>Name:</b>	Mandala Tearoom	08/01/2008	\$43.18	\$69.09
<b>Address:</b>	7027 E 5th Ave, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 4 people, dinner			
<b>Name:</b>	HARLOWS CAFE	08/05/2008	\$15.62	\$15.62
<b>Address:</b>	HARDY AND UNIVERSITY, TEMPE, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 2 people, breakfast			
<b>Name:</b>	WILDFLOWER BREAD CO.	08/07/2008	\$22.71	\$37.17
<b>Address:</b>	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 4 people, lunch			
<b>Name:</b>	JAMBA JUICE	08/09/2008	\$7.23	\$7.23
<b>Address:</b>	2765 N Scottsdale Rd, , Scottsdale, AZ 85257		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 2 people, dinner			
<b>Name:</b>	POSTMASTER	08/09/2008	\$27.00	\$27.00
<b>Address:</b>	233 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	ABLESER, ED	08/11/2008	\$33.11	\$556.13
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/12/2008	\$150.00	\$150.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	MACAYOS RESTAURANT	08/15/2008	\$28.70	\$28.70
<b>Address:</b>	DEPOT CANTINA, 300 SOUTH ASH, TEMPE, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 4 people, dinner			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ACME PRINTS	08/18/2008	\$1,316.93	\$1,316.93
<b>Address:</b>	2240 N Scottsdale Rd, Ste 4, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	Cafe Rio	08/18/2008	\$7.01	\$7.01
<b>Address:</b>	1939 E Baseline Rd, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 1 person, lunch			
<b>Name:</b>	METRO SCREEN PRINT	08/19/2008	\$1,489.13	\$1,489.13
<b>Address:</b>	4242 E University Dr, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs			
<b>Name:</b>	WILDFLOWER BREAD CO.	08/19/2008	\$14.46	\$37.17
<b>Address:</b>	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting reimbursement through Ed Ableser, 3 people, breakfast			
<b>Name:</b>	ABLESER, ED	08/20/2008	\$320.40	\$556.13
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	campaign miles			
<b>Name:</b>	BC GRAPHICS	08/20/2008	\$2,234.97	\$6,460.65
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer			
<b>Name:</b>	BC GRAPHICS	08/20/2008	\$1,891.75	\$6,460.65
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer			
<b>Name:</b>	FRY'S ELECTRONICS	08/20/2008	\$668.80	\$668.80
<b>Address:</b>	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	computer			
<b>Name:</b>	U S POSTMASTER	08/20/2008	\$1,545.93	\$3,344.05
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	U S POSTMASTER	08/20/2008	\$1,798.12	\$3,344.05
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Pasand	08/21/2008	\$20.00	\$20.00
Address:	1801 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Dinner for 4 people, reimbursement to Ed			
Total of Operating Expenses			\$13,823.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,823.34	

